

Work Order ID 112139

112139

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January-30-14 9:15:51 AM

Item ID: D2732-030

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Rubber Cushion (Replaces P/N G1301324)

Start Date: 1/30/14

Start Qty: 50.00

50

Cust Item ID:

Required Date: 2/13/14

Req'd Qty: 50.00

50

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 1401-30

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

D2732

Rev B1

100

0.00

100

Packaging

Memo

0.00

Packaging

Cut as per dwg

DAS
6
9-89

14-2-12

180

110

QC6- Inspect dimensions to drawing

0.00

110

QC

Memo

0.00

Quality Control

SWF
14/2/12

180

Wm

120

Identify as per dwg & Stock Location: St409

0.00

120

Packaging

Memo

0.00

Packaging

DAS
6
9-89

150X

14-2-12

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January-30-14 9:15:51 AM

Item ID: D2732-030 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Rubber Cushion (Replaces P/N G13013-4)
 Start Date: 1/30/14 Start Qty: 50.00 ***50*** Cust Item ID:
 Required Date: 2/13/14 Req'd Qty: 50.00 ***50*** Customer:
 Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *130* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

PL 14-02-13
MF
14-2-12

Picklist Print

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January-30-14 9:15:57 AM

Work Order ID: 112139

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Parent Item: D2732-030

D2732-030

Parent Item Name: Rubber Cushion (Replaces P/N G13013-4)

Start Date: 1/30/14

Required Date: 2/13/14

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP Rev:A 10.11.02 as per revB DD verf:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D2732 | | Manufactured | No | | | 100 | f | 363.7895 | 0.25 | 14 | | | |

D2732

Rubber Extrusion

**

14-2-18

Location

Loc Qty

Loc Code

ST410

363.7895

107346

358.7895

94725

5

DAS

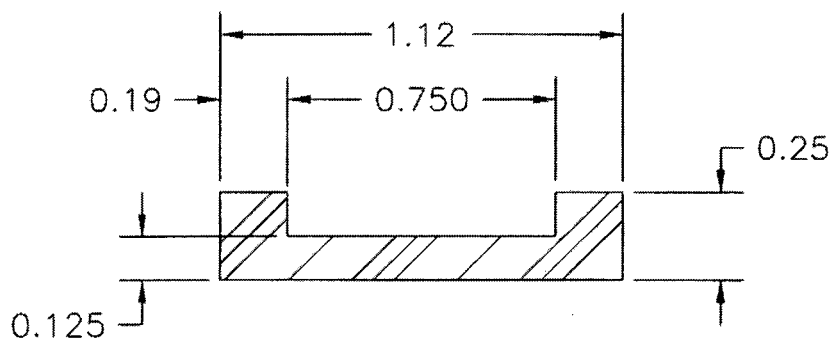
6

189



| | | | |
|-------------------------------|--------------------------------|--|------------------------|
| DESIGN KE | DRAWN BY KE | DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA | |
| CHECKED <i>[Signature]</i> | APPROVED <i>[Signature]</i> | DRAWING NO. D2732 | REV. B SHEET 1 OF 1 |
| DATE 98.03.05 | | TITLE RUBBER EXTRUSION | SCALE 2:1 |
| A | 97.12.04 | NEW ISSUE | |
| B | 98.03.05 | BLACK WAS WHITE | |
| BI | <i>1P</i> 02.05.23 | ADD POSSIBLE SUPPLIER | |

RELEASED
98/03/06 KE



D2732-050 RUBBER CUSHION
LENGTH

EG: 3.5 LONG: D2732-035
10 LONG: D2732-100

112139 MCH
1401-30

MATERIAL: NEOPRENE BLACK 50 DUROMETER
NOTE: ALL DIMENSIONS ARE IN INCHES
TOLERANCES ARE PER DART QSI 018
UNLESS OTHERWISE NOTED



POSSIBLE SUPPLIER: ACCURATE RUBBER P/N 110750003